

CO	PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
POSTED - November 2002						
CHARLENE L LAMBERT						
	40-VISA-3-0624-	AERO FILTER FOR MD-369- (N46EE SN:0406E) LOCATED IN TX.	CD	HELICOPTER SPECIALISTS, INC	11/13/2002	\$20,100
	43-6395-3-0668-	PANASONIC TOUGHBOOK 28 PII 800 MHZ, 13.3"/TOUCH, 256 MB 30 GB, FD, 3PRG, 56K+LAN, LCD FILM, XP/W2K	CD	ENGINEERING SYSTEMS SOLUTIONS	11/18/2002	\$23,448
	43-6395-3-0716-	Maintenance Agreement Plan I, Model FAS9001, SN: FA6123, Fat Analysis System Plan I provides one (1) preventive maintenance visit to be scheduled by the customer to the location specified above; additional visits are invoiced at 20% discount. Dates of coverage: 10/1/2002 through 9/30/2003.	DP	CEM CORPORATION	11/22/2002	\$12,888
CRAIG KING						
	40-VISA-3-0557-	GENEAMP PCR SYSTEM 9700 BASE MODULE #N8050200	CA	APPLIED BIOSYSTEM	11/05/2002	\$17,184
	40-VISA-3-0585-	Japanese Beetle Trap w/large catch can.	CA	TRECE INC.	11/07/2002	\$11,055
	40-VISA-3-0691-	PARKING PLAQUE S OR HANG TAGS FOR THE PPQ OFFICERS WHO WORK IN CARGO AND THE INSPECTION STATION.	CA	FIVE STAR	11/21/2002	\$18,000
	40-VISA-3-0746-	MARK DRIER FARM, FENCE LENGTH 1822', 10'HIGH WOVEN WIRE, INCLUDES INSTALLATION	CA	THE WRIGHT PLACE	11/29/2002	\$23,405
	40-VISA-3-0748-	Tamper resistant plastic sheep eartag, scrapie program premises id tags	CA	NATIONAL BAND AND TAG CO.	11/29/2002	\$23,000
DENNIS G BARRY						
	40-VISA-3-0562-	ASIAN LONGHORNED BEETLE AD TO RUN NOVEMBER 10, 17, 24 AND DEC 1, 2002. ****SUNDAY ONLY****, 1/4 PAGE AD	DA	CHICAGO SUN-TIMES	11/05/2002	\$21,000
	43-6395-3-0633-	PROVIDE ONE TEMPORARY LABORATORY TECHNICIAN FOR THE MICROBIOLOGY SECTION AT \$17.25/HOUR, ON AN AS NEEDED BASIS, FOR A PERIOD OF 120 DAYS. WORKING HOURS SHALL BE 7:45 AM TO 4:15 PM, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY USDA IF NEEDED.	CA	ON ASSIGNMENT	11/14/2002	\$16,560
	43-6395-3-0673-	TEMPORARY SERVICES TO REPLACE MARKET REPORTING ASSISTANT. NEED OFFICE AUTOMATION CLERK. PERSON TO REPORT TO PHIL MONTGOMERY AT 407-895-0677, HOURS ARE 8:00 AM TO 4:30 PM M-F. OR AS DIRECTED BY PHIL MONTGOMERY. WITH 1/2 HR LUNCH.	CA	ACT ONE PERSONNEL	11/19/2002	\$17,117

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	43-6395-3-0682-	FEDERAL ROLE IN THE MARITIME TRANSPORTATION STUDY--THIS PROJECT WILL DEVELOP AN ANALYTICAL FRAMEWORK FOR FEDERAL AGENCIES TO USE TO IDENTIFY CAPITAL & OPERATING NEEDS & COORDINATE FEDERAL INVESTMENTS & SPENDING ON THE MARINE TRANSPORTATION SYSTEM (MTS) INFRASTRUCTURE. THE FEDERAL	DA	NATIONAL ACADEMY OF SCIENCES	11/20/2002	\$20,000
	43-6395-3-0690-	Refractometer, Model PTR 46 DL	CA	INDEX INSTRUMENTS U.S., INC.	11/21/2002	\$17,170
	GLORIA J BENSON					
	43-6395-3-0728-	BITE TERMINATOR COMMERCIAL PREMIUM SWIVEL SYSTEM	DA	BITE TERMINATOR	11/25/2002	\$12,665
	JAYNE M FROMMES					
	43-6395-3-0737-	THREE (3) 12 X 63 MODULAR TRAILERS 2 DIFFERENT FLOOR PLANS - 2 EA FLOOR PLAN # 12630000211, 1 EACH FLOOR PLAN # 1263000360 \$350 EACH X 3= \$1050 PER MO TIMES 9 MOS	CP	MOBILE MODULAR	11/26/2002	\$12,192
	43-6395-3-0738-	PROVIDE TEMPORARY SERVICES: ONE (1) RECEPTIONIST FOR THE PERIOD BEGINNING NOVEMBER 29 , 2002 THROUGH FEBRUARY 27, 2003. BILL RATES \$18.07/HR.	CK	SUNDANCE STAFFING	11/26/2002	\$14,722
	JOANNE MANN					
	40-VISA-3-0600-	FUJIFILM - DLT IV 40/80 GB DLT4000 TAPES, PART #26112088	CF	FUSION MICROSYSTEMS	11/12/2002	\$13,717
	40-VISA-3-0605-	ENCLOSED IS CHECK # 1803 FOR \$12334.26 FOR SCRAPIE ANIMAL PURCHASES	CA	TOM TOLLE	11/12/2002	\$12,334
	40-VISA-3-0628-	ENCLOSED IS CHECK # 1804 FOR THE FOLLOWING: DIAGNOSTIC PURCHASE OF JAPANESE WAYGU CATTLE WITH FOLLOWING ID'S: 401 D-42VNP7298, 124-42CRA1784, 128-42CRA1783, 486-74EMX7103, 050-74EMX7102, 298-74EMX7101, 208-42CRA1788, 266-42CRA1780, 662-42CRA1779, 931-74EMX1704	DA	OBBCO RANCHES	11/13/2002	\$20,000
	40-VISA-3-0745-	ENCLOSED IS CHECK # 1807 FOR \$21,028.24 FOR TRUCKING FOR THE APEP OPERATIONS IN ANKENY, IA. STATMENT 62010	DP	LYNNVILLE TRANSPORT INC	11/29/2002	\$21,028

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	43-6395-3-0526-	WIRELESS SERVICE FOR 46 EACH CELLULAR PHONES @ \$39.99/PHONE/MONTH. DIGITAL ADVANTAGE; 660 ANYTIME MINUES, \$.40/MIN OVERAGE CHARGE; ROAMING @ \$.60/MIN, FOR THE PERIOD BEGINNING OCTOBER 15, 2002 THROUGH JANUARY 18, 2003	DP	ATT WIRELESS	11/01/2002	\$17,208
	43-6395-3-0547-	RENTAL OF INSULATED HANGAR SPACE FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003 FOR AGENCY OWNED AIRCRAFT @ \$250.00 PER MONTH. ELECTRICITY TO BE PROVIDED BY VENDOR; HANGAR IS INSULATED; LOCKING BI-FOLD DOOR, APPROX 70' X80'X18' HANGAR TO BE SECURED BY VENDOR.	DA	COULTER AVIATION	11/05/2002	\$18,000
	43-6395-3-0561-	RENEWAL OF ANNUAL SUPPORT FOR SAVANT DIAGNOSTIC CENTER, FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003	DA	PRECISE SOFTWARE SOLUTIONS INC	11/05/2002	\$20,691
	43-6395-3-0638-	PROVIDE ONE (1) GENERAL CLERK, BEGINNING NOVEMBER 15, 2002 FOR UP TO 120 DAYS. HOURS: 8:00 AM - 4:30 PM WITH 1/2 HR LUNCH. REPORT TO LAURA HICKS 615-781-5310. DUTIES TO INCLUDE: CUSTOMER SERVICE SKILLS WITH FREQUENT INTERACTION WITH INTERNAL AND EXTERNAL CLIENTS; ENTRY LEVEL TYPING AND	DP	CPS/DARRELL WALKER TEMPS/WORKFORCE	11/14/2002	\$13,392
MELODY ALLISON						
	40-VISA-3-0589-	PRV PCFIA SCREENING KITS	CP	IDEXX CORPORATION	11/08/2002	\$10,851
	40-VISA-3-0590-	ALB AD TO RUN SUNDAYS ONLY, NOVEMBER 10, 17, 24 AND DEC 1: 1/4" X 5/8" X 6-1/2". FULL RUN	CP	DAILY NEWS	11/08/2002	\$18,360
	40-VISA-3-0593-	PIPETTE TIPS NATURAL UNIVERSAL NON-BEVELED CATALOG #AP10-300 1000 TIPS PER PG WHSE STOCK #Z888-00-000-0586	CA	LABSOURCE	11/08/2002	\$10,250
(Not Categorized)						
	43-6395-3-0574-	Badge Holders	DA	BLACKINTON COMPANY	11/06/2002	\$18,772